

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Chiranjiv Choudhary, I.F.S., Special Secretary to Government, Irrigation & CAD(PW) Department for an amount of Rs.28770/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 547

Dated: 09-09-2011.

Read the following:-

- 1) G.O.Ms .No.137, GA(SC.X) Dept., Dt: 05.05.2003
- 2) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005
- 3) G.O.Ms. No.105, HM &FW (K1) Dept., Dt: 09.04.2007
- 4) G.O.Ms. No.447, GA(SC.X) Dept., Dt: 11.07.2008
- 5) G.O.Ms. No.443, GA(SC.X) Dept., Dt: 15.9.2009
- 6) From . Sri Chiranjiv Choudhary, I.F.S., Special Secretary to Government, I & CAD (PW) Dept., Application, Dt:22-01-2011.
- 7) Govt. Memo.No.1900/ PW:OP/A2/11-3, I&CAD(PW.OP) Dept., dt.21-07-11
- 8) From the Director of Medical Education, Government of A. P., Hyderabad L.Dis. No. 35719(1)/MA-B/2011, dated: 16.8.2011.

@@@

ORDER:

In the reference sixth read above, Sri Chiranjiv Choudhary, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.51,179/- towards Medical Expenditure incurred by him towards his wife treatment for “Displaced Fracture Left Olecranon” for the period from 27.12.2010 to 29.12.2010 at Hosmat Hospital, Bangalore.

2. In pursuance of the orders issued in G.O. 1st to 5th read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference 8th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 28,770/- (Rupees Twenty eight thousand seven hundred and seventy only) to Sri Chiranjiv Choudhary, I.F.S., Special Secretary to Government towards medical expenses incurred by him for his wives treatment for “Displaced Fracture Left Olecranon” for the period from 27.12.2010 to 29.12.2010 at Hosmat Hospital, Bangalore

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 51179.00
Inadmissible amount	Rs. 2655.00

Gross Admissible amount...	Rs. 48524.00
But limited to ceiling in terms of above GOs & CGHS/NIMS/SVIMS packages	Rs. 28770.00

Net admissible amount	Rs. 28770.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order issues with the concurrence of General Administration (SC.X) Department vide their U.O.No. 350/SCX/A1.2011, dated: 18.7.2011

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Chiranjiv Choudhary, I.F.S., Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER